### **EXHIBIT A**

#### **PART IV**

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		STORY OF THE	the Codelline					

# Continental Airlines - Thank You for Choosing Continental Airlines

# Thank You for Choosing Continental Airlines

Confirmation e-mail sent to maneesh.sama@lehman.com. | Printt: Erlendiy | Save as PDF | Manage your Reservation

**CSE6KY** Continental Confirmation Number:

Houston, TX (IAH - Intercontinental) to Boston, MA (BOS)

Flight: CO682
Aircaft: Boeing 737-800
Aircaft: Boeing 737-800
Travel Time: 4 hr 3 mn
Meal: Snock
No Special Meal Offertd. OnePass Miles/Elite F Qualification: A 1,597 /100% F 9:38 p.m. Frl., Jul. 11, 2008 Boston, MA (805) 4:35 p.m. Fri., Jul. 11, 2008 Houston, TX (JAH -Intercontinental)

Boston, MA (BOS) to Houston, TX (IAH - Intercontinental) 8:25 a.m. Mon., Jul. 14, 2008 Houston, TX (IAH • Intercontinental) 5:35 a.m. Hon., Jul. 14, 2008 Boston, MA (805)

Flight: COS83
Auraft: Boeing 737-800
Fare Class: Economy (N)
Travel Times: Ar 50 mn
Mesi: Sneck
No Special Mesi Offered. OnePass Miles/Elite Qualification: 1,597 /100%

OnePass Members: Upon completion of this itinerary, you will earn up to 3,194 OnePass miles.\* \$16.50 **\$554.50** Payment Information
Name of Kathi H
Cardholder: Arciola
Card Type: American Price 1 Adults (age 18 to 64) Taxes/Fees Total Price

The U.S. povernation raised the security siert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport of presidents an extractions on their sailends of based aircraft are detailed on the Tanel Auri. Elecated Security page.

Any candidates most to your light receivables may be absed aircraft and extract lighted as passport.

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Special services traveling on Y. H. K. N. Or B (or equivalent) forest are displate for milespecial surface.

Page 1 of 3

Fhank You for Choosing Continental Airlines

C65T3T

OnePass Mombers: Upon completion of this Itinerary, you will earn up to 3,194 OnePass miles. Activities (age 18 to 64) \$538.00 Baces/Pees \$16.50 Fotal Price \$554.50 Kathi H Ardeli American Express Cert Type: Pilghts COSES
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Fare Special Mail Offered, OnePass Hites/Esta Qualification: 1,597 / 100% JM1 - 805: 25A 805 - JM1: 208 Adve CO-GU081515 Amorethama@yahoo.com (203) 434-3511 - United States 9:38 p.m. Prt., Jul. 18, 2006 Boston, MA (605) Antwe: 9152 B.m. Hen, Jel, 21, 2008 Houston, TX (IAH -Intercontinents!) Trip Alert: Frequent Flyer: Email Address: Business/Other Phone:

Мапеезћ Ѕата Passengers

Seat IAH - BOS: 25F
Assignments: BOS - IAH: 25C
Email Address: maneash.sama@lehman.com
Business/Other (203) 434-5119 - United States
Phone:

https://www.continental.com/web/en-US/apps/booking/flight/confirmRevenue.aspx?SID=C... 7/2/2008

08-13555-mg Doc 517-4 Filed 10/02/08 Entered 10/02/08 13:36:45 Part IV Pg 4 of 33 Exhibit A -

Kone > Thank You for Choosing Continental Abrilines

Thank You for Choosing Continental Airlines

BLYDZS ental Confirmation Number. Anne: 9:29 a.m. set, 34:25, 2006 Selt Lite Oty, UT (542)

JAH · SLC: 19A SLC - JAH: 24F Activa CO-CU081515 maneesthame@yahoo.com (203) 434-3511 · United States

### Kathi Arciola

Sama, Maneesh [maneesh.sama@lehman.com] Wednesday, July 23, 2008 6:09 PM From: Sent:

Kathi Arciola

Subject: FW: MANEESH S HOUSTON-INT 01AUG08

Also, Kathi, I wanted to discuss the Lehman plans with you. Please let me know when can I call you to discuss.

Thanks, Maneesh.

From: Maneesh Sama [mailto:maneeshsama@yahoo.com]

Sent: Tuesday, July 22, 2008 9:49 PM

To: Sama, Maneesh Subject: Fw: ManEESH S HOUSTON-INT 01AUG08

-- On Wed, 7/23/08, Delta Electronic Ticket Receipt @delta.com

-Delta Electronic Ticket Receipt @delta.com> wrote:

From: DeltaElectronicTicketReceipt@delta.com <DeltaElectronicTicketReceipt@delta.com>
Subject: MANEESH S HOUSTON-INT 01AUG08
To: MANEESHSAMA@YAHOO.COM
Date: Wednesday, July 23, 2008, 3:04 AM



(Scan this barcode at a Delta Solf-Service Kiesk to access rour reservation.)

Your Receipt and Itinerary

KATHI H ARCIOLA 301 RIVERSIDE AVENUE WESTPORT CT 06880

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contac Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of yor SkyMiles® card.

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Speed through the airport. Check-in online for your flight

Page 1 of 4

Flight Information

DELTA CONFIRMATION #: D9(

Seat/ Cabin	9.8	COACH			16D	COACH	
Meals/ Seat/ Other Cabin							
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Day	Fri			٠,	HOM		

Check your light information online at delta.com or call the Delta Fightline at 800,325-1999.

Operated by SKYWEST AIRLINES

Baggage and check-in requirements vary by alrport and airline, so please chock with the operating carrier review Deta's check-in flequitoments and baggage guidolines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel holde the United States. You must be checked in and at the gate at least 45 minutes before your schoduled departure time for ritomational travel. For tips on Ityling satiely with leptops, cell phones, and other battery-powered devices, please visit http://SafoTravel.dot.gov.

nents - Complimentary available for purchase ches for Sale

## Passenger Information

MANEESH SAMA SkyMiles Number:

\*\*\*\*\*\*\*

### Billing Details

### Receipt Information

Fare Details: HOU DL SLC Q18.60 200.00UM10N36N DL HOU Q18.60 200.00UM10N36N U SD437.20END ZP IAHSLC XT AY 5.00 XF 4.50 SLC4.5
Fare: 437.20 USD Form of Payment AX\*\*\*\*\*\*71066 9.50 XT 32.80 US 7.00 ZP 486.50 USD NON-REF/\$CHANGE FEE yote: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charge: and/or credits may apply and are displayed in the sections below.

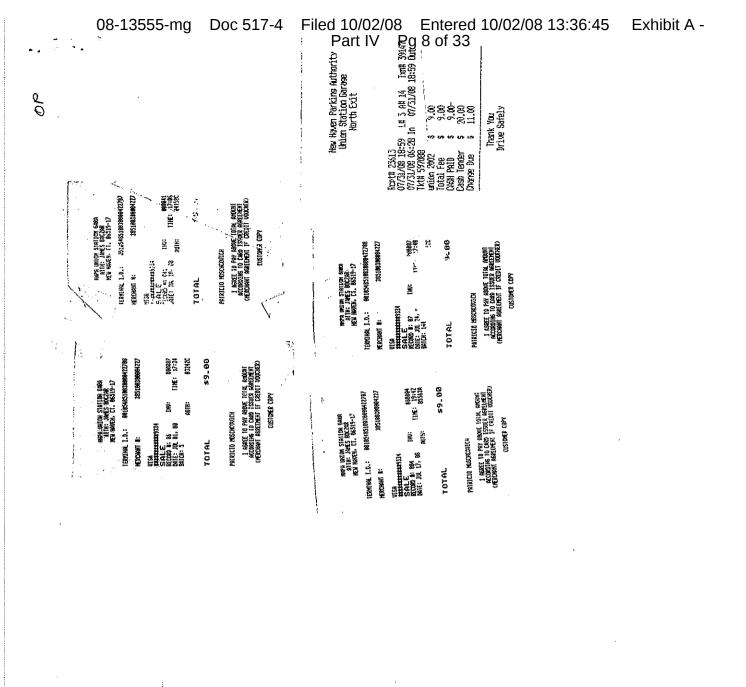
This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itnerary may require payment of a change fee and increased fare. Failure to appear for any filght without notice to Delta will result in

7/24/2008

# **CLIENT MONTHLY EXPENSE REPORT**

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Main Cafeteria	Chk 5131 Jul01'08 C8:45AH Gst 1	its	1 to 02 contree 1.65 - 1 starb redm 1602 1.65 - 4.6		Sateber 15	12 Boothes (** 978 - 1975 - 1989-1934 - 1981 - 1		debitek 4.88	Subtotal 4.50 Tax 9.38 T1 Payrent 4.98		Main Cafeteria	12 Hatelys	Chr. 5584 utl 7:08:08:34AN Gst 1	Cafeteria 0.85   16 oz coffee 1.65   170 coffee 19 2.00   170 coff				
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JAPANESE AOKI 232 W 48TH ST NEW YORK, NY 10036

Hetro-Horth Railroad

Station # 1

HENCHM 1.0.:

\$185.00

Sold Tickets Ten Trie Peak Total Amount

Parment: Credit 1416 \$185.00

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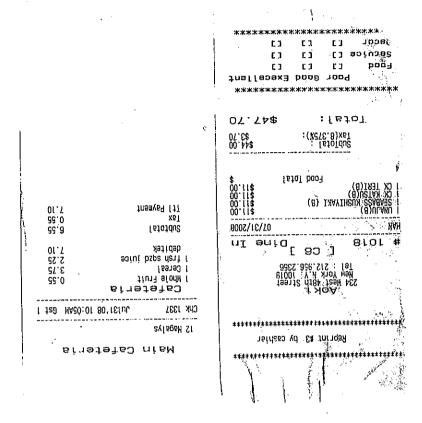
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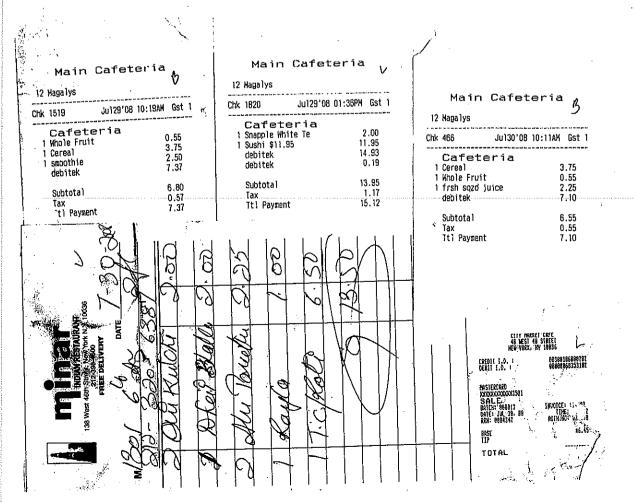
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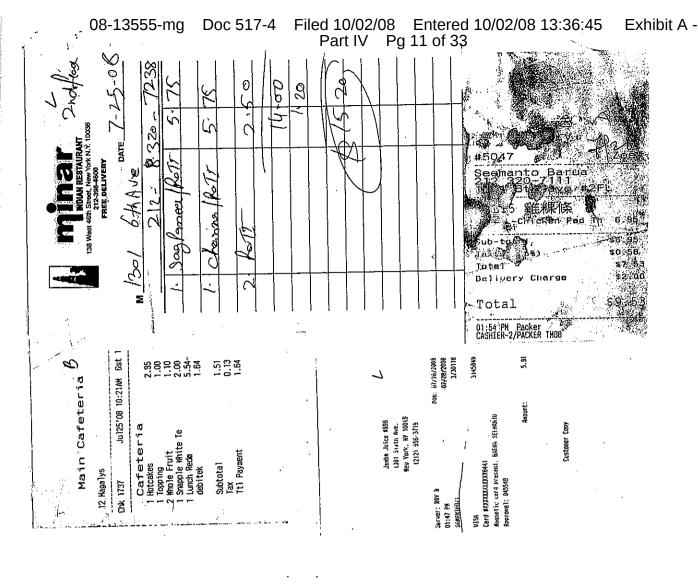
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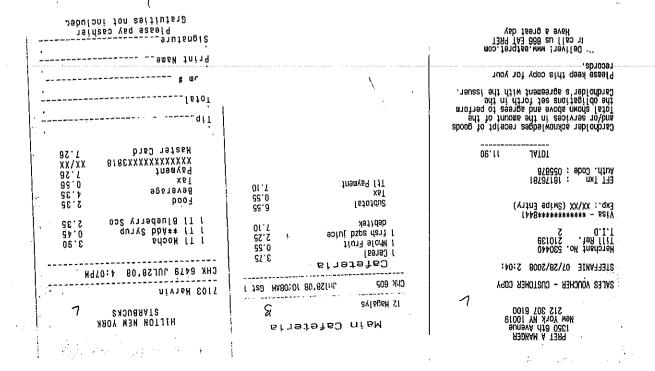
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CLIENT MONTHLY EXPENSE REPORT	1/24-721/03
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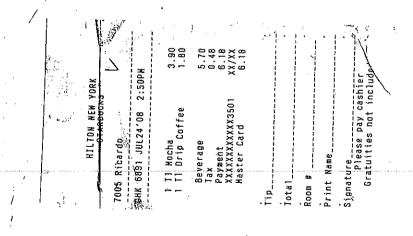
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Main Cafeteria

12 Magalys

Ork 780

Uni24'08 09:54AM Gst |
Cafeteria 3.75
| Moole Fruit 0.55
| frsh sqd juice 2.25
debitek 1.00

Subtotal 6.55
| Tax 0.55
| Tit Payment 7.10

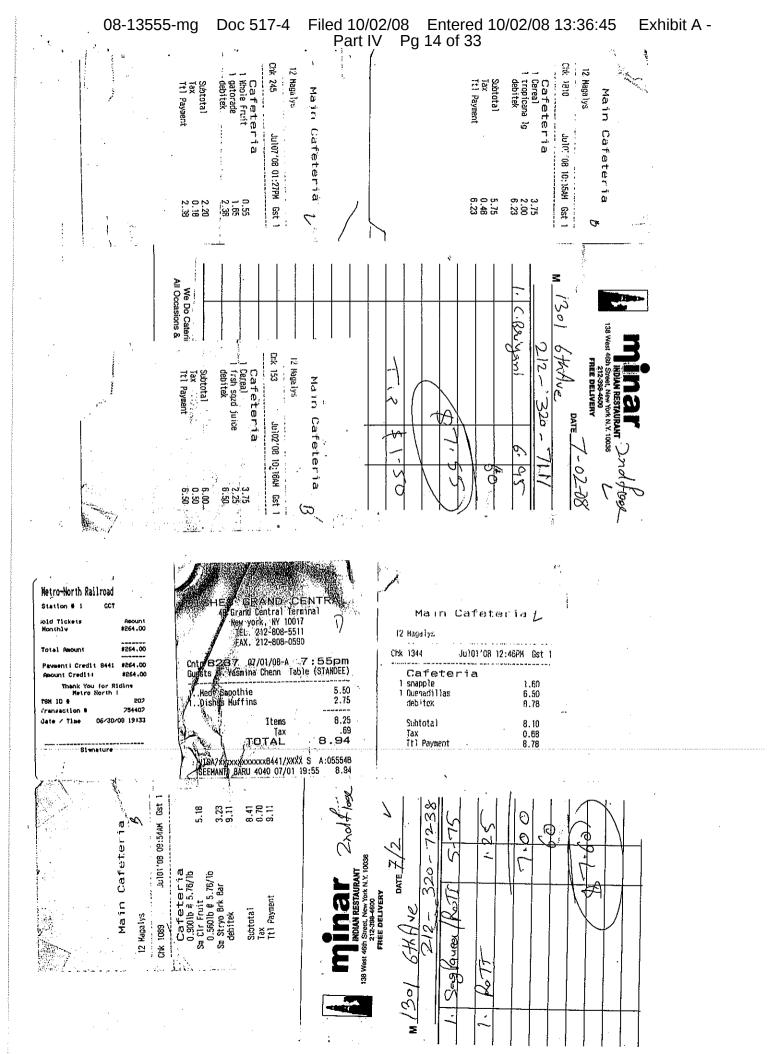
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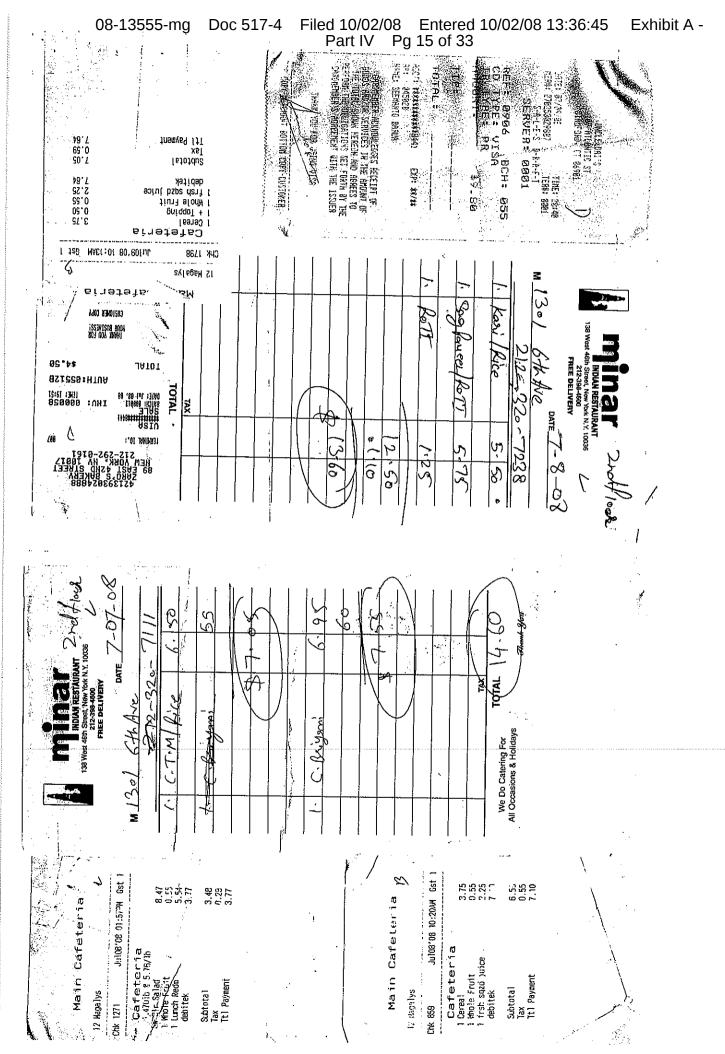
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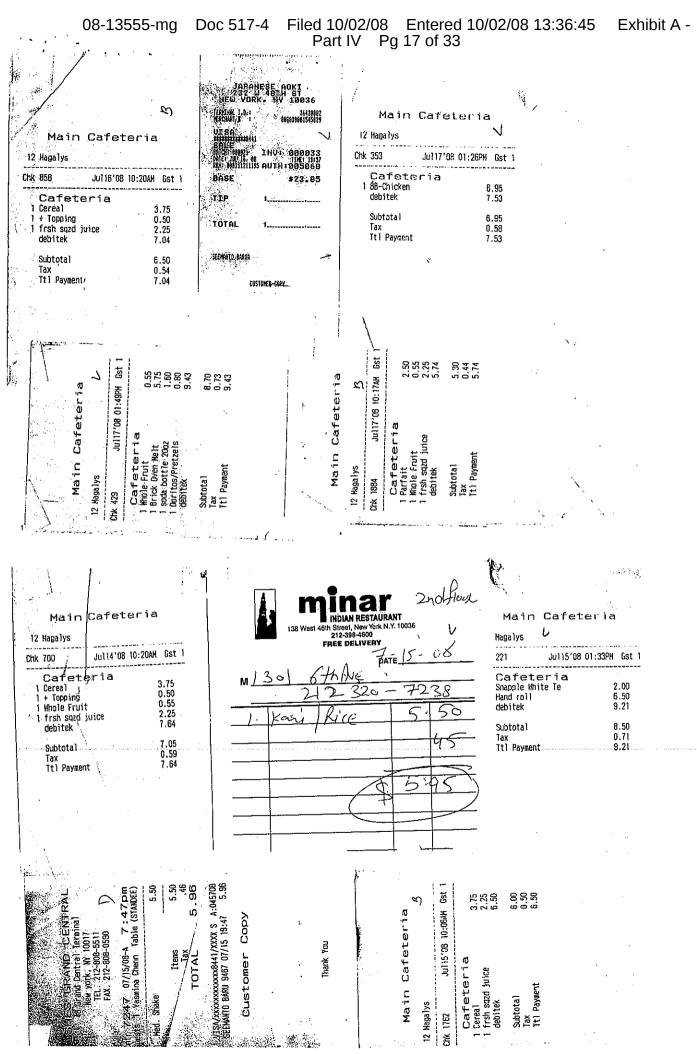
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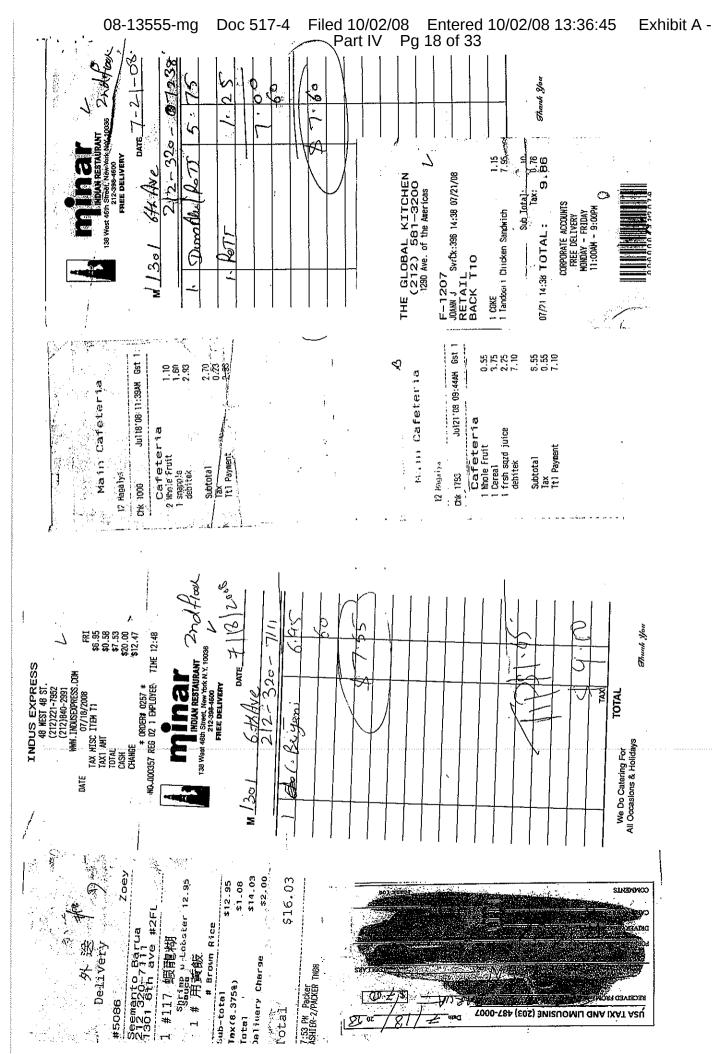
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07/02/08 Meal	] Meal	SEEMÄNTO BARUA	23.10		23.10
07/07/08 Meal	Meal	SEEMANTO BARUA	23.21		23.21
07/08/08 Meal	} Meal	SEEMANTO BARUA	28.97		78.97
07/09/08 Meal	Meal	SEEMANTO BARUA	26.44		26.44
07/10/08 Meal	Meal	SEEMANTO BARUA	27.03		27.03
07/11/08 Meal	Meal	SEEMANTO BARUA	35,11		35.11
07/14/08 Meal	Meal	SEEMANTO BARUA	29.11		29.11
07/15/08 Meal	Meal	SEEMANTO BARUA	27.62		27.62
07/16/08 Meal	Meal	SEEMANTO BARUA	30,89		30.89
07/17/08 Meal	Meal	SEEMANTO BARUA	22.70		22.70
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07/18/08 Meal	Meal	SEEMANTO BARUA	35.49		35.49
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07/21/08 Meal	Meal	SEEMANTO BARUA	24.56		24.56
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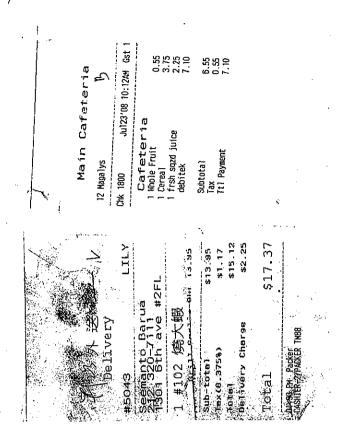
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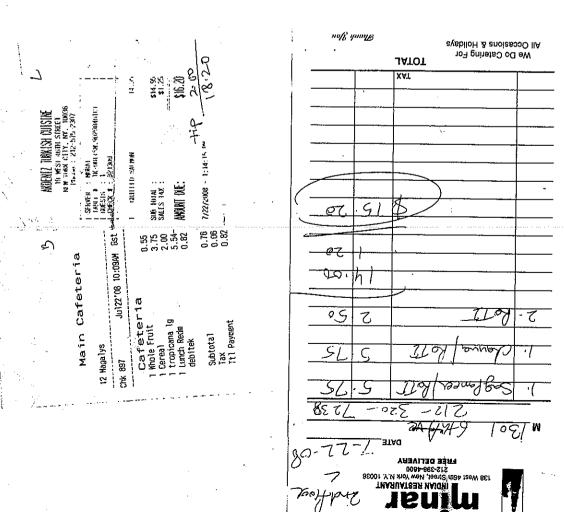












# **CLIENT MONTHLY EXPENSE REPORT**

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07/22/08 Parki	07/22/08 Parking at Train Station	Ray White			6.00	00.9
07/22/08 Meals		Ray White		10.49		10.49
07/24/08 Parki	07/24/08 Parking at Train Station	Ray White			6.00	6.00
07/24/08 Meals		Ray White		11.05		11.05
07/25/08 Parki	07/25/08 Parking at Train Station	Ray White			00:9	00'9
07/25/08 Meals		Ray White		10,95		10.95
07/28/08 Parki	07/28/08 Parking at Train Station	Ray White			6.00	900.9
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Main Cafet 12 Magalys	. AZĒ	·	Main 12 Magalys	La La care	ria
Chk 5996 Jul 29'08 12:	38PM Gst 1		Chk 5770		:08PM Gst i
Cafeteria 1 Small Soup 1 soda bottle 20oz 1 Roast Beef Sand 1 add cheese debitek  Subtotal Tax Ttl Payment	2.25 1.60 4.25 0.50 9.32 8.60 0.72 9.32		Cafete 0.960lb @ 5 Lg Clr Intrnt 1 Harmony Snac 1 Terra/Chips 1 soda bottle debitek  Subtotal Tax Ttl Payment	.76/1b 1 cks 20oz	5.53 1.50 1.25 1.60 10.71 9.88 0.83 10.71
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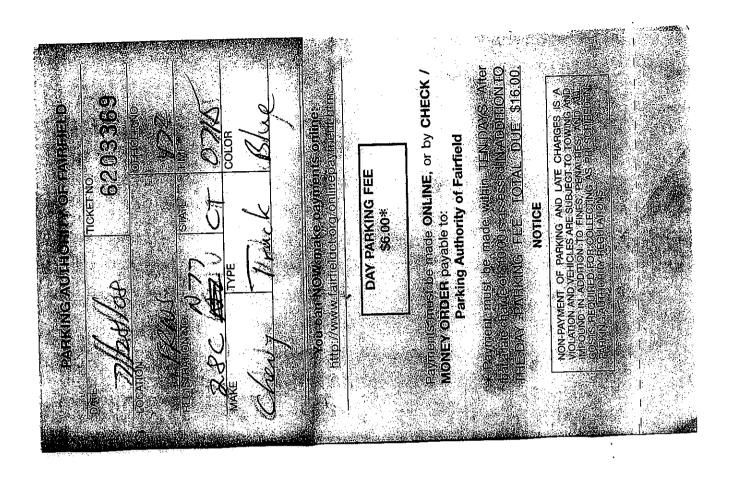
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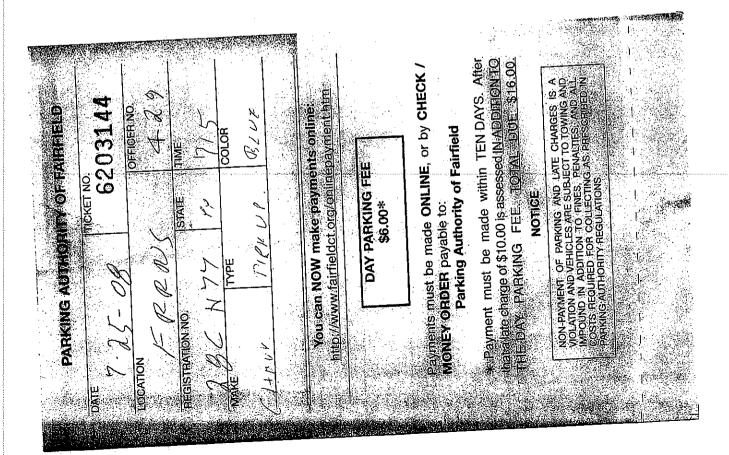
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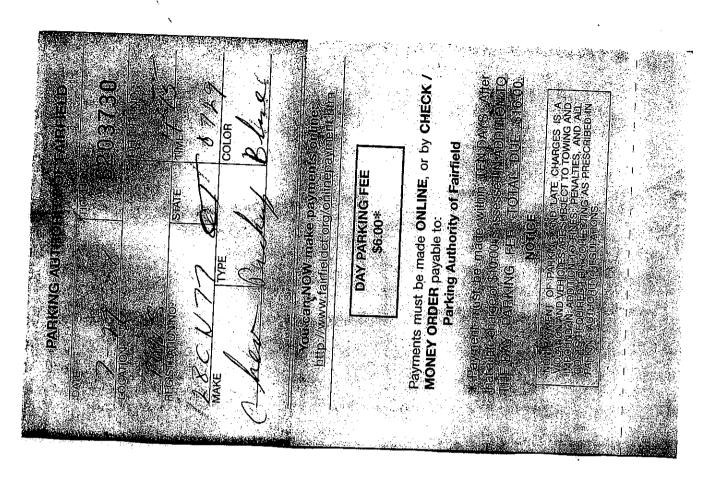
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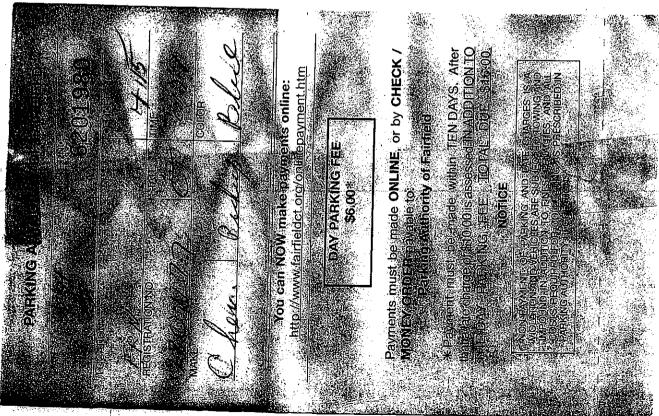
Ttl Payment

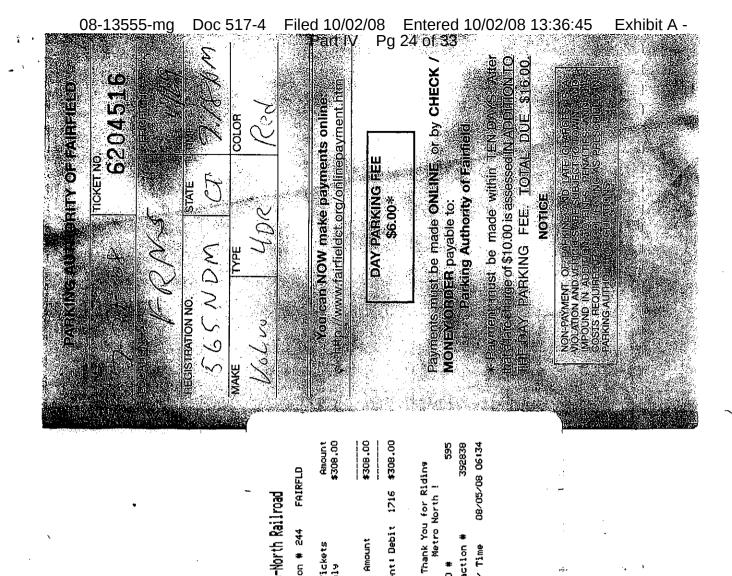
Tax











1716

Payment: Debit

Total Amount

Transaction #

\* Payment must be made within TEN DAYS. After that a late charge of \$10.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DIME \$16.00

Parking Authority of Fairfield

WINNENT OF PARKING AND LATE CHARGES IS A

NOTICE

Payments must be made ONLINE, or by CHECK

MONEY ORDER payable to:

TSM ID #

Date / Time

Metro-North Railroad

6203483

STATE

OF FAIRFIELD

Station # 244

thttp://www.fairfieldct.org/onlinepayment.htm

DAY PARKING FEE

\$6.00\*

You can NOW make payments online:

Sold Tickets Monthly

BIL	L	Ţ	0
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Lehman Brothers, Inc. Attn: Mr. John Junio 745 Seventh Avenue New York, NY 10019

#### SEP 19 ===

DATE	INVOICE#
9/17/2008	8346

DESCRIPTION		AMOUNT
REIMBURSABLE TRAVEL EXPENSES  R. White, Aug 08 - Travel R. White, Sep 08 - Travel S. Barua, Aug 08 - Travel S. Barua, Sep 08 - Travel P. Moschcovich, Aug 08 - Travel M. Sama, Jul 08 - Lodging, Ground Trans & Meals M. Sama, Aug 08 - Lodging, Ground Trans & Meals		487.93 88.24 854.69 494.47 41.00 5,540.99
A. Savelyev, Aug & Sep 08 - Travel S. Samuel, Aug 08 - Travel S. Samuel, Sep 08 - Travel Please note: Payment is due Net 30 days	·	5,069.53 2,515.74 2,150.50 420.04
Please use your invoice number as a reference.	Total	\$17,663.13

Wire Payment Instructions: SIL VLY BK SJ ROUTING & TRANSIT# 121140399 TRIPLE POINT AC#3300485747

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Exhibit A -

AR9/17/08

CLIENT MONTHLY EXPENSE REPORT	 	 

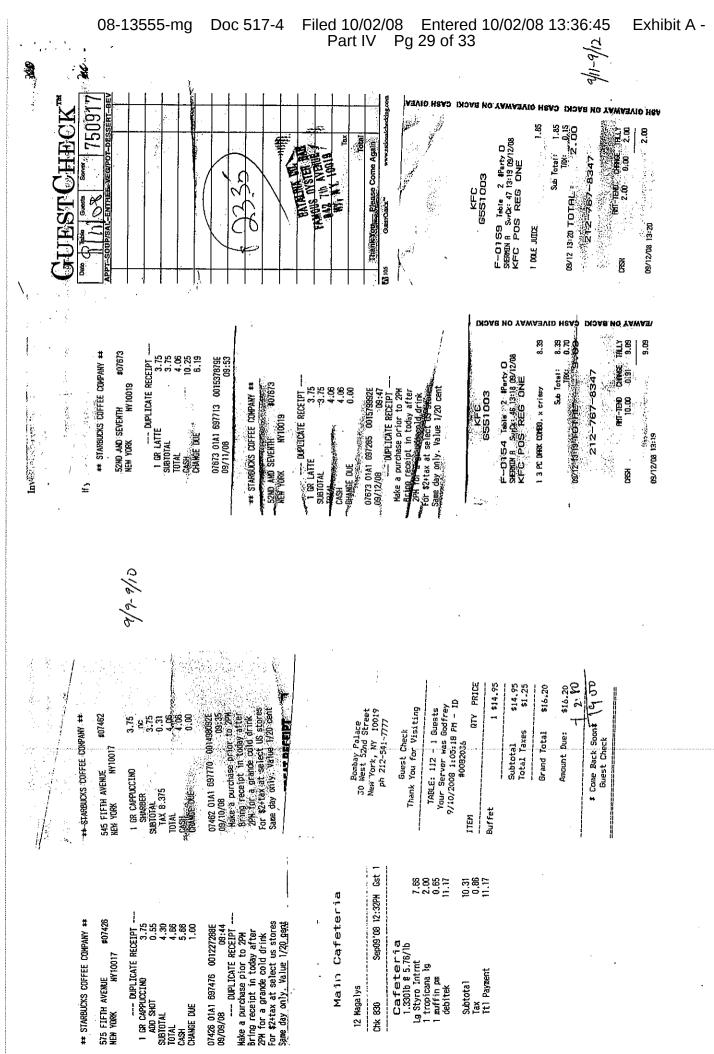
Shalbin Samuel 9/2- 9/12/08

CLIENT: TRIP DATES:

	100 (48) (48) (48) (48) (48) (48)	2011001.				
09/02/08 Ѕрапо	Sbarro	Lehman Brothers		3.24		3.24
80/20/60	09/03/08 MetroNorth Railroad (Train Pass)	Lehman Brothers			264.00	264.00
80/60/60	09/03/08 Starbucks Coffee	Lehman Brothers		6.56		6.56
80/80/60	09/03/08 Main Cafeteria	Lehman Brothers		9.92		9.92
09/04/08	09/04/08 Starbucks Coffee	Lehman Brothers		4.06		4.06
09/04/08	09/04/08 Bombay Palace	Lehman Brothers		25.00		25.00
09/02/08	09/05/08 Main Cafeteria	Lehman Brothers		4.66		4,66
80/80/60	09/08/08 Starbucks Coffee	Lehman Brothers		4.06		4.06
80/80/60	09/08/08 Digby's Café	Lehman Brothers		17.09		17.09
80/60/60	09/09/08 Starbucks Coffee	Lehman Brothers	_	4.66		4.66
80/60/60	09/09/08 Main Cafeteria	Lehman Brothers		11.17		11.17
09/10/08	09/10/08 Starbucks Coffee	Lehman Brothers		4.06		4.06
09/10/08	09/10/08 Bombay Palace	Lehman Brothers		19.00		19.00
09/11/08	09/11/08 Starbucks Coffee	Lehman Brothers		4.06		4.06
09/11/08	09/11/08 Oyster Bar	Lehman Brothers		23.35		23.35
09/12/08	09/12/08 Starbucks Coffee	Lehman Brothers		4.06		4.06
09/12/08 KFC	KFC	Lehman Brothers		60.6		9.09
09/12/08 KFC	KFC	Lehman Brothers		2.00		2.00

CLIENT:	CLIENT: SYCIENT:								
Employee Name						TYPE OTORER	An = A		-
Employee name:			-				- J - Gulboon		
uliois					F 2008				
Date of Report:				7	***		0-11110		
				9-01	11.2				
Dates of Trip:				, , ,					
Purpose of the Trip:									
				1 4 40 40 50 40 10 10 10 10 10 10 10 10 10 10 10 10 10	**************************************		And the second s	The state of the s	
EXPENSE DESCRIPTION	DATE	TYPE	AMEX? (Y/N)	BILLABLE? (Y/N)	REIMBURSIBLE? (Y/N)	ACTUAL AMOUNT	CURRENCY	CONV. FACTOR	\$ AMOUNT
Sbаrro	09/02/08	Σ		٨	٨	3.24	OSD	1.0000	\$3.24
MetroNorth Railroad (Train Pass)	09/03/08	ပ		٨	٨	264.00	USD	1.0000	\$264.00
Starbucks Coffee	09/03/08	Σ		>	*	6.56	asn	1.0000	\$6.56
Main Cafeteria	09/03/08	Σ		>-	>	9.92	asn	1.0000	\$9.92
Starbucks Coffee	09/04/08	Σ		>-	<b>&gt;</b>	4.06	asn	1.0000	\$4.06
Bombay Palace	09/04/08	Σ		>	<b>\</b>	25.00	OSD	1.0000	\$25.00
Main Cafeteria	80/50/60	Σ		٨	<b>&gt;</b>	4.66	OSD	1.0000	\$4.66
Starbucks Coffee	80/80/60	Σ		<b>&gt;</b>	*	4.06	asn	1.0000	\$4.06
Digby's Café	80/80/60	Σ		Y	٨	17.09	OSN	1.0000	\$17.09
Starbucks Coffee	80/60/60	Σ		<b>&gt;</b>	<b>&gt;</b>	4.66	USD	1.0000	\$4.66
Main Cafeteria	80/60/60	Σ		٨	>	11.17	USD	1.0000	\$11.17
Starbucks Coffee	09/10/08	Σ		٨	*	4.06	USD	1.0000	\$4.06
Bombay Palace	09/10/08	Σ		<b>&gt;</b>	<b>*</b>	19.00	USD	1.0000	\$19.00
Starbucks Coffee	09/11/08	Σ		<b>\</b>	<b>&gt;</b>	4.06	USD	1.0000	\$4.06
Oyster Bar	09/11/08	×		٨	>	23.35	USD	1.0000	\$23,35
Starbucks Coffee	09/12/08	M		>	>	4.06	USD	1.0000	\$4.06
KFC	09/12/08	Σ		>	<b>&gt;</b>	60.6	OSD	1.0000	\$9.09
KFC	09/12/08	≥		٨	Υ,	2.00	USD	1.0000	\$2.00
			***************************************		TOTALS:	420.04			\$420.04

. ,	08-13555	-mg Doc 517-4	Filed 10/0 Part I\		tered 10/02/08 of 33	13:36:45	Exhibit A -
	2/6-1/6			<u>/</u> 8	41 09/08/2008 12:33 PM 30102 4.29 1.50 6.59 6.59 9.00	15.77 1.32 17.08 20,00	2.9
7.0	<i>t</i> 1/6			Digby's Cafe 666 5th Ave, NYC 10103 Feal Wirr Phoughts 4	www.cligovscafe.com shier shier Ef Salt Chips Juice (Large)		
	t l	6.30 0.36 4.66			Host: 103 Gashier Order #3101 1/2 Roast Beef Dirty Light Salt Chips Ham Shiss Grapefruit Size Grapefruit Juice (Large)	Sub Total Tax Counter Total Cash	Change
	Cafeteria Sepos 10:184M Fia 2.		3.75 3.75 4.06 20.00 15.94 15.94 09:49	after after frink stores 20 cent		ω <u>-</u>	J
	ain ( lys lys feter kes rooffee	Subtotal Tax Ttl Payment ** STARBUCKS DOFFEE COMPANY ** 575 FIFTH AVENUE NEW YORK NY10017	SINDITIAL 3.72  TUTAL 4.06  CASH 20.00  CIANGE DUE 15.94  07.428 02A1 697048 001503729E  09.64  09.44	Make a purchase pior to 2PM Bring receipt in today after 2PM for a grande cold drink For \$2+tax at select us stores Same day only, Value 1/20 cent			
	12 Hage Car 1 Hefter 1 12 to debit 12 to debit 12 to debit 12 to debit 13 to debit 14 to debit 15 to d	# STARR # STARR NEW YORK	SUBTOTAL TOTAL CASH CHANGE DUE 07428 02A1 6 09/08/08	Hake a p Bring re 2PH for For \$2+t Same day	FRICE PRICE #27-90 #57-90 #57-90	3	\
COMPANY ##	#07462 31.75 31.75 31.75 31.75 31.75 5.00 5.00 5.00 0.34	08:56 to 2PN day after day after di drink t us stores e 1/20 cent	0 10 10 10 10 10 10 10 10 10 10 10 10 10	30 West 52nd Street New York, NY 10019 ph 212-541-7777 Guest Check hank You for Visiting	798(5: 42 - 2 Guests 70007 Server mas Shume) 74/2008 12:46:)7.8% - 1. #0081692	1 m K46	Cons Fack Soons Check Guest Check
## STARBUCKS COFFEE COMPANY ##	S45 FIFTH AVENUE NEW YORK I GR CAPPUCCINO SUBTOTAL TAX 8.375 TOTAL CASH CHANGE DUE 07482 02A1 697814 084	09/04/08 Nake a purchase pior to 2PM Nake a purchase pior to 2PM Nake a purchase pior to 2PM Nake a stande cold drink For \$2+tax at select us stores Same day only. Value 1/20 cent	i dada	30 West 52n New York, w ph 212-54 Guest C Thank You for	0 1 0 0	Srac. Amow	T Comp & Comp & Guest
, ∤.# 	545 F1 NEW YO 1 GR SUBSTOT TAX TOTAL CASH O'A62	09/04/08 Hake a pu Hake a pu Bring rec 2PH for a For \$2+ta Same day		\	ITEN Buffe Mango	.	
	by b				•		: : :
			Auril Auril		4 6st 1 6.50 2.00 9.92 9.15	25	
distribution	DFFEE COMPANY ##  TH #07673  NY10019 3.75	6.25 6.25 6.25 6.26 10.09 3.44 2 001190441E 09:56 09:56 09:56	Tropic States	Cafeteria	1.08 01;11PH 6 2 2 9 9	9.92 9.92	
	** STARBUCKS COFFEE COMPANY ** 52ND AND SEVENTH NEW YORK 1 GR CAPPLOCIND 1 CASPLENS 3775 1 CASPLENS 377 DAY 0	SUBTOTAL 6.25  TAX 8.375  TAX 8.375  TOTAL 6.26  CASH  CASH  O7673 0182 697342 001190441E  G9/03/08  Bring recountings the to 2PH  Bring recounting to 2PH  Bring recountin	r \$2+tax at <b>€</b> ee	_	10 m S	lax Tt] Payment	·
			G 185		Chk 938 Cafeto 1 Quesalilla 1 tropicana 1 muffin pu cebitek	X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
-	H ST * * * ENUE 10036 57 09/02/2008	m m	alian staurant ed	STANFPO Recuri #264.00	#264.00 for Ridins horth I 262 672874 09/03/08 08135		
1	\$BARRO * * * 5TH AVE & 46TH ST * * * 574 FIFTH AVENUE NEW YORK, NY 10036 212-575-0457 00SE 11: LANTIGUA	Cut Total Biebrating Fifty Years	World's #1 Italian Quick Service Restaurant Check Closed	Metro-Horth Railroad Starton 8 226 STA Bold Tickets Monthly Tatal Amount	Payment! Cash #254 Thank You for Ridins Hetro Horth! TSH 10 0 Transaction 0 672 Date / Time 05/03/08 08		
	<del>g</del>	Subtotal Jax. Take Cash		\$5. to 20 € to	. ዩፑਊ		



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Exhibit A -

AR 9/15

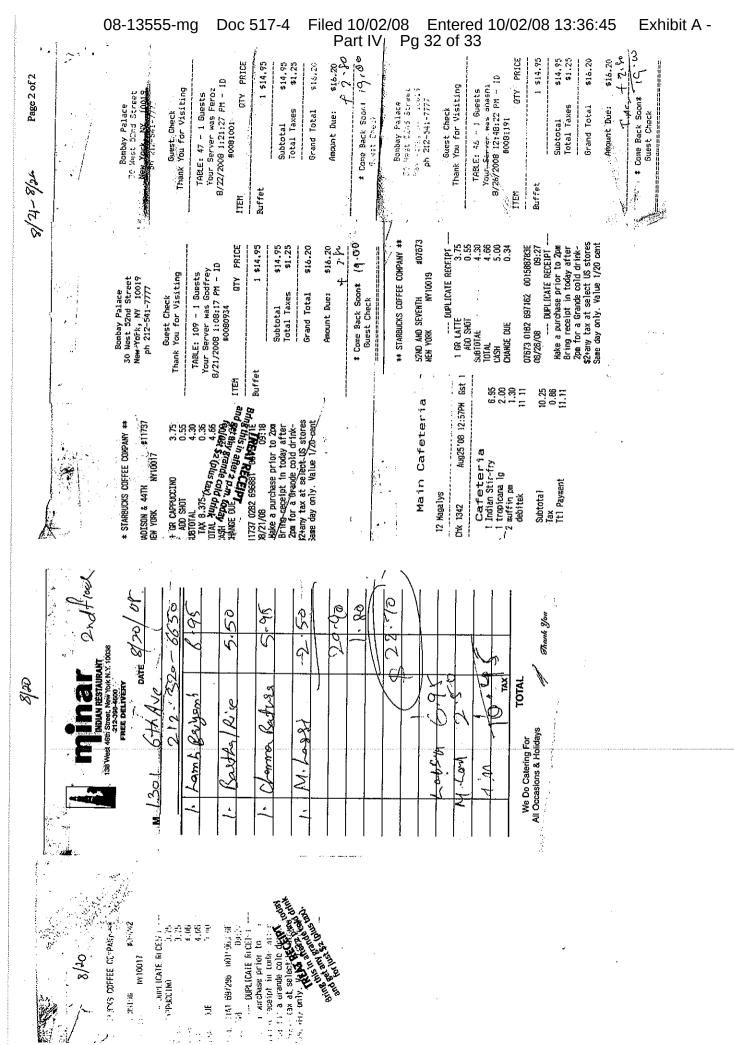
CLIENT MONTHLY EXPENSE REPORT	

Lehman Brothers 8/20-8/29/08

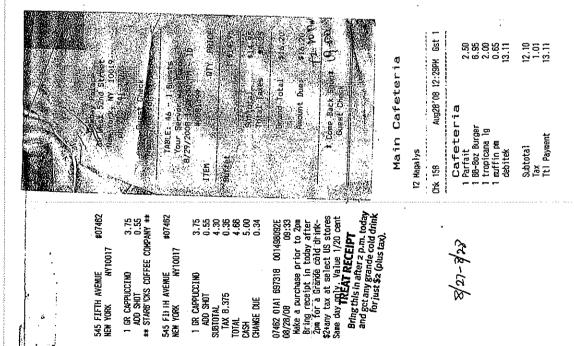
CLIENT: TRIP DATES:

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19.00		19.00				Shatbin Samuel		08/29/08 Bombay Palace	08/29/08
13.11		13.11				Shalbin Samuel	•	08/28/08 Main Cafeteria	08/28/08
466		4.66		_		Shalbin Samuel	37	08/28/08 Starbucks Coffee	08/28/08
14.16		14.16				Shalbin Samuel		08/27/08 Café Metro	08/27/08
4 08		4.06				Shalbin Samuel		08/27/08 Starbucks Coffee	08/27/08
19.00		19.00				Shalbin Samuel		08/26/08 Bombay Palace	08/26/08
4 66		4.66				Shalbin Samuel		08/26/08 Starbucks Coffee	08/26/08
7 7		11.11				Shalbin Samuel		08/25/08 Main Cafeteria	08/25/08
19.00		19.00				Shalbin Samuel		08/22/08 Bombay Patace	08/22/08
19.00		19.00				Shalbin Samuel		08/21/08 Bombay Palace	08/21/08
466		4.66		-		Shalbin Samuel		08/21/08 Starbucks Coffee	08/21/08
10.45		10.45				Shalbin Samuel		08/20/08 Minar Indian Restaurant	08/20/08
4.05		4.06				Shalbin Samuel		08/20/08 Starbucks Coffee	08/20/08
500000000000000000000000000000000000000	10.16								

DATE   CT.	CLIENT			-						
Date of Report   Purpose of the Trip:   Sp20 Sp20 Sp20 Sp20 Sp20 Sp20 Sp20 Sp20	Employee Name;						TYPE Choices:	Air = A Fodring = 1		
Pulse of Report   Pulse of Trip:   Pul	Group							Phone = P Menis = M		
Purpose of the Trip:   Purpose of the Trip:   CVIN.	Date of Report:				1 17			Ground = G		
Furpose of the Trip:	Dates of Trian			8	_	5		omer= o		
Furpose of the Trip:	Dates Of Hip.			•						
Compared to the compared to	Purpose of the Trip:									f
e 08.20.08 M Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	EXPENSE DESCRIPTION	310°G				MBURSIBLEZ	West and a section			
## Comparison	arbucks Coffee	08.20.08		e e e e e e e e e e e e e e e e e e e	\	× × ×	7406	COLUMN	A COOO	SAMOSNIE
Control   Cont	inar Indian Restaurant	08.20.08	Σ		<b>-</b>	>	/10.45	GSI	1,000	44.00 14.00
08.22.08	arbucks Coffee	08.21.087	≥		>-	>	7,	asn	1.0000	\$4.66
08.22.08	ombay Palace	08.21.08	Σ		<b>&gt;</b>	<b>&gt;</b>	7	dsn	1.0000	819 00
e 08.26.08 M Y Y Y V V V V V V V V V V V V V V V V	жтрау Palace	08.22.08	Σ		>-	>	19.00	OSD	1.0000	\$19.00
e 08.26.08 M Y Y Y	ain Cafeteria	08.25.08	Σ		>-	>-	11.11	OSD	1,0000	\$11.11
e 08.27.08 M Y Y Y	arbucks Coffee	08.26.08	Σ		>-	>	7 4.66	OSD	1.0000	\$4.66
e 08.27.08 M Y Y Y	ımbay Palace	08.26.08	Σ		<b>&gt;</b> -	<b>&gt;</b>	19.00	OSD	1.0000	\$19.00
e 0828.08—1 M Y Y Y L/4.66 0828.08—1 M Y Y Y L/13.11 0829.08 M Y Y Y L/13.11 0829.08 M Y Y Y L/19.00    N Y Y Y   13.11	arbucks Coffee	08.27.08 ~	Σ		<b>-</b>	>-	7 4.06	OSD	1.0000	\$4.06
OB.28.08   M	ifé Metro	08.27.08	Σ		<b>&gt;</b> -	>-	7 14.16	USD	1.0000	\$14.16
08.29.08 M Y Y V 13.11  08.29.08 M Y Y Y V 19.00  08.29.08 M Y Y V 19.00  19.00	arbucks Coffee	08.28.08	2		<b>-</b>	>	1 4.66	USD	1.0000	\$4.66
08.29.08 M Y Y V 19.00  19.00  19.00  19.00  19.00  19.00	ain Cafeteria	08.28.08	Σ		_	>-	13.11	OSD	1.0000	\$13.11
SEP 9 = 2008	mbay Palace	08.29.08	\$		_	>-		OSD	1.0000	\$19.00
SEP 9 = 2008								OSD	1.0000	\$0.00
SEP 9 = 2008								asn	1.0000	\$0.00
SEP 9 = 21008  TOTALS: 146.93								asn	1.0000	\$0.00
146.93						Ø.		dsn	1.0000	\$0.00
								usp	1.0000	\$0.00
					_	TOTALS:	146.93			\$146.93



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3.49 6.59 -----13.07 1.09 14.16

> Iteas Tax TOTAL

CASH 20.25 hange due) 6.09 k 595 PMD 1:15pm CASH41-8

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RUIT SALAD RY FRUIT SALAD FRESH SOUEEZE OJ JG FRESH OJ JITTING EDGE

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INRUCAS COFFEE Lo...
SON & AATH KENIN RECLETAT
VORWHINE CHANGORE 2 p.m. today
and got any grande cold dinly
R CAPPUCANDLES \$2 (pilos \$5.5)
OTAL
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B a purchase prior to 2pm
og receipt in today after
for a Grande cold drinkny tax at select US stores
day only. Value 1/20 cent